

EXHIBIT 1

Bank of America

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118



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Page 1 of 8
Statement Period
03/01/10 through 03/31/10
EO P PA OA 47
Enclosures 0
Account Number [REDACTED]

0082187

7228



01035 001 SCH999 I1 0

PERFORMANCE SPINE & SPORTS MEDICINE LLC
4056 QUAKERBRIDGE RD STE 111
LAWRENCEVILLE NJ 08648-4779

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With Online Banking you can also view up to 18 months of this statement online.
Enroll at www.bankofamerica.com/smallbusiness.

Customer Service Information www.bankofamerica.com

For additional information or service, you may call:
1.888.BUSINESS (1.888.287.4637)



Or you may write to:
Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118



Deposit Accounts

Business Advantage Checking

PERFORMANCE SPINE & SPORTS MEDICINE LLC

Your Account at a Glance

| | | | |
|------------------------------|---------------------------|------------------------------|--------------|
| Account Number | [REDACTED] 7228 | Statement Beginning Balance | \$123,126.61 |
| Statement Period | 03/01/10 through 03/31/10 | Amount of Deposits/Credits | \$303,521.28 |
| Number of Deposits/Credits | 86 | Amount of Withdrawals/Debits | \$172,908.51 |
| Number of Withdrawals/Debits | 91 | → Statement Ending Balance | \$253,739.38 |
| Number of Deposited Items | 654 | | |
| Number of Days in Cycle | 31 | Average Ledger Balance | \$179,316.39 |
| | | Service Charge | \$129.15 |

PERFORMANCE SPINE & SPORTS MEDICINE LLC

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 Statement Period
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 Account Number [REDACTED] 7228

Your Business Advantage Pricing Relationship

| Account Name | Account Number | Qualifying Balance (\$) | Type of Balance | Date |
|---------------------------------|-----------------|-------------------------|-----------------|-------|
| Business Advantage Checking | [REDACTED] 7228 | 171,949.08 | Average | 03-30 |
| Business Economy Checking | [REDACTED] 7257 | -26.19 | Average | 03-30 |
| Business Interest Maximizer | [REDACTED] 1269 | 89,932.38 | Average | 03-30 |
| Total Qualifying Balance | | \$261,855.27 | | |

Thank you for banking with us. With the balances in your accounts, there is no monthly maintenance fee for your Business Advantage account this month.

Deposits and Credits

| Date Posted | Amount (\$) | Description | Bank Reference |
|-------------|-------------|--|-----------------|
| 03/01 | 24,603.72 | Deposit | 813004570625859 |
| 03/01 | 6,033.18 | Deposit | 813004570625838 |
| 03/01 | 3,264.20 | Deposit | 813004570625903 |
| 03/01 | 550.00 | Deposit | 813004570625836 |
| 03/01 | 20.00 | American Express Des:Settlement ID:2292099843 Indn:Performance 2292099843 Co ID:1134992250 Ccd | 900657003931280 |
| 03/01 | 10.00 | American Express Des:Settlement ID:2292099843 Indn:Performance 2292099843 Co ID:1134992250 Ccd | 900660008779945 |
| 03/01 | 5.00 | BankCard Des:Merch Setl ID:192704150287195 Indn:Performance Spine And Co ID:1210001927 Ccd | 900660010139496 |
| 03/02 | 2,380.24 | Adp TX/Fincl Svc Des:Adp - Tax ID:619015629622Clw Indn:Performance Spine And Co ID:9333006057 Ccd | 900661007620929 |
| 03/02 | 180.00 | BankCard Des:Merch Setl ID:192704150287195 Indn:Performance Spine And Co ID:1210001927 Ccd | 900661005868023 |
| 03/02 | 20.00 | Discover Network Des:Settlement ID:601101602266122 Indn:Performance Spine And Co ID:1510020270 Ccd | 900660010222322 |
| 03/03 | 85.00 | BankCard Des:Merch Setl ID:192704150287195 Indn:Performance Spine And Co ID:1210001927 Ccd | 900662001643244 |
| 03/04 | 1,423.69 | Highmark Des:Med B Pmnt ID:1689816860 Indn:Performance Spine & Sp Co ID:9141805001 Ccd Pmt Info:Trn*1*xxxxx7232*205296137\ | 900662007298618 |
| 03/04 | 315.00 | BankCard Des:Merch Setl ID:192704150287195 Indn:Performance Spine And Co ID:1210001927 Ccd | 900663009227962 |
| 03/04 | 20.00 | American Express Des:Settlement ID:2292099843 Indn:Performance 2292099843 Co ID:1134992250 Ccd | 900662005041640 |
| 03/04 | 5.00 | Discover Network Des:Settlement ID:601101602266122 Indn:Performance Spine And Co ID:1510020270 Ccd | 900662001321186 |
| 03/05 | 12,887.33 | Deposit | 813004670180216 |
| 03/05 | 9,484.16 | Deposit | 813004670180169 |
| 03/05 | 6,667.43 | Deposit | 813004670180284 |
| 03/05 | 6,436.36 | Deposit | 813004670180159 |
| 03/05 | 5,405.81 | Deposit | 813004670180250 |
| 03/05 | 4,405.81 | Deposit | 813004670180270 |
| 03/05 | 125.00 | BankCard Des:Merch Setl ID:192704150287195 Indn:Performance Spine And Co ID:1210001927 Ccd | 900664004361177 |
| 03/05 | 20.00 | American Express Des:Settlement ID:2292099843 Indn:Performance 2292099843 Co ID:1134992250 Ccd | 900663011237964 |

PERFORMANCE SPINE & SPORTS MEDICINE LLC

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Statement Period

03/01/10 through 03/31/10

E0 P P A 0 A 47

0082189

Enclosures 0

Account Number [REDACTED] 7228

Deposits and Credits - Continued

| Date Posted | Amount (\$) | Description | Bank Reference |
|-------------|-------------|--|-----------------|
| 03/08 | 1,284.74 | Highmark Des:Med B Pmnt ID:1689816860 Indn:Performance Spine & Sp Co ID:9141805001 Ced Pmt Info:Trn*1*xxxxx2309*205296137\ | 900664007536597 |
| 03/08 | 215.00 | BankCard Des:Merch Setl ID:192704150287195 Indn:Performance Spine And Co ID:1210001927 Ced | 900667011189481 |
| 03/08 | 40.00 | American Express Des:Settlement ID:2292099843 Indn:Performance 2292099843 Co ID:1134992250 Ced | 900667009676123 |
| 03/08 | 20.00 | American Express Des:Settlement ID:2292099843 Indn:Performance 2292099843 Co ID:1134992250 Ced | 900664006031650 |
| 03/09 | 4,835.53 | Highmark Des:Med B Pmnt ID:1689816860 Indn:Performance Spine & Sp Co ID:9141805001 Ced Pmt Info:Trn*1*xxxxx5024*205296137\ | 900667013880783 |
| 03/09 | 120.00 | BankCard Des:Merch Setl ID:192704150287195 Indn:Performance Spine And Co ID:1210001927 Ced | 900668005426952 |
| 03/10 | 253.00 | BankCard Des:Merch Setl ID:192704150287195 Indn:Performance Spine And Co ID:1210001927 Ced | 900669010568050 |
| 03/10 | 247.06 | Highmark Des:Med B Pmnt ID:1689816860 Indn:Performance Spine & Sp Co ID:9141805001 Ced Pmt Info:Trn*1*xxxxx7700*205296137\ | 900668008969811 |
| 03/11 | 175.00 | BankCard Des:Merch Setl ID:192704150287195 Indn:Performance Spine And Co ID:1210001927 Ced | 900670007268074 |
| 03/12 | 1,546.63 | Highmark Des:Med B Pmnt ID:1689816860 Indn:Performance Spine & Sp Co ID:9141805001 Ced Pmt Info:Trn*1*xxxxx2338*205296137\ | 900670010917983 |
| 03/12 | 245.00 | BankCard Des:Merch Setl ID:192704150287195 Indn:Performance Spine And Co ID:1210001927 Ced | 900671002602023 |
| 03/12 | 10.00 | Discover Network Des:Settlement ID:601101602266122 Indn:Performance Spine And Co ID:1510020270 Ced | 900670006574120 |
| 03/12 | 10.00 | American Express Des:Settlement ID:2292099843 Indn:Performance 2292099843 Co ID:1134992250 Ced | 900670009644643 |
| 03/15 | 130.00 | BankCard Des:Merch Setl ID:192704150287195 Indn:Performance Spine And Co ID:1210001927 Ced | 900674010058397 |
| 03/15 | 75.70 | Highmark Des:Med B Pmnt ID:1689816860 Indn:Performance Spine & Sp Co ID:9141805001 Ced Pmt Info:Trn*1*xxxxx4195*205296137\ | 900671005793212 |
| 03/15 | 50.00 | American Express Des:Settlement ID:2292099843 Indn:Performance 2292099843 Co ID:1134992250 Ced | 900674007871901 |
| 03/15 | 10.00 | American Express Des:Settlement ID:2292099843 Indn:Performance 2292099843 Co ID:1134992250 Ced | 900671004135445 |
| 03/15 | 10.00 | Discover Network Des:Settlement ID:601101602266122 Indn:Performance Spine And Co ID:1510020270 Ced | 900671002638997 |
| 03/16 | 24,147.64 | Deposit | 813004670247066 |
| 03/16 | 16,978.95 | Deposit | 813004670247255 |
| 03/16 | 14,143.94 | Deposit | 813004670247193 |
| 03/16 | 9,712.23 | Deposit | 813004670247105 |
| 03/16 | 6,175.27 | Deposit | 813004670247134 |
| 03/16 | 5,781.26 | Deposit | 813004670247162 |
| 03/16 | 4,835.38 | Deposit | 813004670247231 |
| 03/16 | 1,218.50 | Highmark Des:Med B Pmnt ID:1689816860 Indn:Performance Spine & Sp Co ID:9141805001 Ced Pmt Info:Trn*1*xxxxx6589*205296137\ | 900674013001071 |
| 03/16 | 275.00 | BankCard Des:Merch Setl ID:192704150287195 Indn:Performance Spine And Co ID:1210001927 Ced | 900675004706061 |
| 03/17 | 280.58 | BankCard Des:Merch Setl ID:192704150287195 Indn:Performance Spine And Co ID:1210001927 Ced | 900676010079993 |

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Deposits and Credits - Continued

| Date Posted | Amount (\$) | Description | Bank Reference |
|-------------|-------------|--|-----------------|
| 03/18 | 1,870.38 | Highmark Des:Med B Pmnt ID:1689816860 Indn:Performance Spine & Sp Co ID:9141805001 Ccd Pmt Info:Trn*1*xxxxx1360*205296137\ | 900676015160968 |
| 03/18 | 110.00 | BankCard Des:Merch Setl ID:192704150287195 Indn:Performance Spine And Co ID:1210001927 Ccd | 900677007115336 |
| 03/18 | 10.00 | Discover Network Des:Settlement ID:601101602266122 Indn:Performance Spine And Co ID:1510020270 Ccd | 900676010087552 |
| 03/18 | 10.00 | American Express Des:Settlement ID:2292099843 Indn:Performance 2292099843 Co ID:1134992250 Ccd | 900676012925330 |
| 03/19 | 271.25 | BankCard Des:Merch Setl ID:192704150287195 Indn:Performance Spine And Co ID:1210001927 Ccd | 900678001136964 |
| 03/19 | 10.00 | Discover Network Des:Settlement ID:601101602266122 Indn:Performance Spine And Co ID:1510020270 Ccd | 900677006447158 |
| 03/19 | 10.00 | American Express Des:Settlement ID:2292099843 Indn:Performance 2292099843 Co ID:1134992250 Ccd | 900677008812011 |
| 03/22 | 95.00 | BankCard Des:Merch Setl ID:192704150287195 Indn:Performance Spine And Co ID:1210001927 Ccd | 900681007119867 |
| 03/22 | 30.00 | American Express Des:Settlement ID:2292099843 Indn:Performance 2292099843 Co ID:1134992250 Ccd | 900678002831171 |
| 03/22 | 20.00 | American Express Des:Settlement ID:2292099843 Indn:Performance 2292099843 Co ID:1134992250 Ccd | 900681005551257 |
| 03/23 | 15,320.17 | Deposit | 813004470851288 |
| 03/23 | 8,842.35 | Deposit | 813004470851268 |
| 03/23 | 6,156.21 | Highmark Des:Med B Pmnt ID:1689816860 Indn:Performance Spine & Sp Co ID:9141805001 Ccd Pmt Info:Trn*1*xxxxx8590*205296137\ | 900681009482967 |
| 03/23 | 5,969.24 | Deposit | 813004470851332 |
| 03/23 | 4,625.13 | Deposit | 813004470851353 |
| 03/23 | 180.00 | BankCard Des:Merch Setl ID:192704150287195 Indn:Performance Spine And Co ID:1210001927 Ccd | 900682001166331 |
| 03/24 | 890.00 | BankCard Des:Merch Setl ID:192704150287195 Indn:Performance Spine And Co ID:1210001927 Ccd | 900683005767435 |
| 03/24 | 148.24 | Highmark Des:Med B Pmnt ID:1689816860 Indn:Performance Spine & Sp Co ID:9141805001 Ccd Pmt Info:Trn*1*xxxxx1499*205296137\ | 900682004300107 |
| 03/24 | 10.00 | Discover Network Des:Settlement ID:601101602266122 Indn:Performance Spine And Co ID:1510020270 Ccd | 900682001200945 |
| 03/25 | 31,627.00 | Deposit | 813004870402625 |
| 03/25 | 13,152.27 | Deposit | 813004870402662 |
| 03/25 | 3,495.97 | Deposit | 813004870402690 |
| 03/25 | 155.00 | BankCard Des:Merch Setl ID:192704150287195 Indn:Performance Spine And Co ID:1210001927 Ccd | 900684002354091 |
| 03/25 | 20.00 | American Express Des:Settlement ID:2292099843 Indn:Performance 2292099843 Co ID:1134992250 Ccd | 900683009492204 |
| 03/26 | 70.00 | BankCard Des:Merch Setl ID:192704150287195 Indn:Performance Spine And Co ID:1210001927 Ccd | 900685006100275 |
| 03/29 | 17,089.94 | Deposit | 813004270570054 |
| 03/29 | 11,230.44 | Deposit | 813004270570017 |
| 03/29 | 125.00 | American Express Des:Settlement ID:2292099843 Indn:Performance 2292099843 Co ID:1134992250 Ccd | 900688010550592 |
| 03/29 | 50.00 | BankCard Des:Merch Setl ID:192704150287195 Indn:Performance Spine And Co ID:1210001927 Ccd | 900688011899950 |
| 03/29 | 20.00 | Discover Network Des:Settlement ID:601101602266122 Indn:Performance Spine And Co ID:1510020270 Ccd | 900685006133524 |

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0082191

7228

Deposits and Credits - Continued

| Date Posted | Amount (\$) | Description | Bank Reference |
|-------------|-------------|--|-----------------|
| 03/30 | 2,271.01 | Highmark Des:Med B Pmnt ID:1689816860 Indn:Performance Spine & Sp Co ID:9141805001 Ccd Pmt Info:Trn*1*xxxxx1503*205296137\ | 900688015531819 |
| 03/30 | 560.00 | BankCard Des:Merch Setl ID:192704150287195 Indn:Performance Spine And Co ID:1210001927 Ccd | 900689007397511 |
| 03/30 | 95.00 | Discover Network Des:Settlement ID:601101602266122 Indn:Performance Spine And Co ID:1510020270 Ccd | 900688011719836 |
| 03/31 | 1,568.34 | Highmark Des:Med B Pmnt ID:1689816860 Indn:Performance Spine & Sp Co ID:9141805001 Ccd Pmt Info:Trn*1*xxxxx4413*205296137\ | 900689012042709 |
| 03/31 | 240.00 | BankCard Des:Merch Setl ID:192704150287195 Indn:Performance Spine And Co ID:1210001927 Ccd | 900690003886000 |

Withdrawals and Debits
Checks

| Check Number | Amount (\$) | Date Posted | Bank Reference | Check Number | Amount (\$) | Date Posted | Bank Reference |
|--------------|-------------|-------------|-----------------|--------------|-------------|-------------|-----------------|
| 1223 | 125.00 | 03/15 | 813007092496897 | 1266 | 2,965.31 | 03/12 | 813006592551453 |
| 1245* | 100.00 | 03/31 | 813006592468696 | 1267 | 500.00 | 03/23 | 813004492301800 |
| 1247* | 2,380.24 | 03/01 | 813006192011850 | 1268 | 160.50 | 03/22 | 813009292136247 |
| 1248 | 150.00 | 03/01 | 813006392846190 | 1269 | 529.65 | 03/15 | 813009092923042 |
| 1249 | 150.00 | 03/03 | 813006992649439 | 1270 | 467.25 | 03/15 | 813009392496458 |
| 1250 | 425.00 | 03/08 | 813006892317110 | 1271 | 90.00 | 03/11 | 813006492360831 |
| 1252* | 415.02 | 03/09 | 813009692173347 | 1272 | 247.25 | 03/15 | 813006792771962 |
| 1253 | 3,790.12 | 03/12 | 813006592006705 | 1273 | 251.29 | 03/12 | 813006692617632 |
| 1256* | 1,240.84 | 03/11 | 813002592392556 | 1274 | 439.00 | 03/17 | 813006292368681 |
| 1257 | 612.35 | 03/11 | 813006392630901 | 1275 | 119.84 | 03/12 | 813006592637932 |
| 1258 | 12,384.33 | 03/15 | 813006892274627 | 1276 | 679.80 | 03/15 | 813006892445278 |
| 1259 | 484.18 | 03/15 | 813006892813042 | 1277 | 819.00 | 03/12 | 813002382639540 |
| 1261* | 4,754.00 | 03/12 | 813006692123241 | 1278 | 864.00 | 03/12 | 813006692568904 |
| 1262 | 50.00 | 03/30 | 813006392862829 | 1279 | 225.00 | 03/15 | 813009392510241 |
| 1263 | 204.55 | 03/16 | 813005992045820 | 1280 | 84.00 | 03/22 | 813005992556175 |
| 1264 | 4,804.03 | 03/12 | 813006492801738 | 1281 | 3,632.51 | 03/25 | 813006792934469 |
| 1265 | 2,475.00 | 03/15 | 813008192552690 | | | | |

* Gap in sequential check numbers.

Other Debits

| Date Posted | Amount (\$) | Description | Bank Reference |
|-------------|-------------|---|-----------------|
| 03/01 | 111.02 | BankCard Des:Merch Fees ID:192704150287195 Indn:Performance Spine And Co ID:1210001927 Ccd | 900660010148157 |
| 03/02 | 12.50 | Discover Network Des:Settlement ID:601101602266122 Indn:Performance Spine And Co ID:1510020270 Ccd | 900660010225126 |
| 03/04 | 600.00 | Online Banking payment to Crd 1852 Confirmation# 5073380959 | 957303043140615 |
| 03/05 | 109.76 | Adp Payroll Fees Des:Adp - Fees ID:2Relw 9708948 Indn:Performance Spine And Co ID:9659605001 Ccd | 900663009369810 |
| 03/08 | 416.85 | Welcome Wagon Des:Advertisng ID:7762074 Indn:performance Co ID:0000637371 Ppd | 900664004635925 |
| 03/11 | 51,191.19 | Adp TX/Fincl Svc Des:Adp - Tax ID:614025459197Clw Indn:Performance Spine And Co ID:9333006057 Ccd | 900670008664159 |

PERFORMANCE SPINE & SPORTS MEDICINE LLC

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 Account Number [REDACTED] 7228

Withdrawals and Debits - Continued
 Other Debits

| Date Posted | Amount (\$) | Description | Bank Reference |
|---------------------------|-------------|---|-----------------|
| 03/11 | 29,797.31 | Adp TX/Fincl Svc Des:Adp - Tax ID:Rkclw 031203A01 | 900670008655459 |
| 03/15 | 4.95 | Indn:Performance Spine And Co ID:2223006057 Ccd | 900674007873206 |
| 03/16 | 150.73 | American Express Des:Collection ID:2292099843 | 957303167531637 |
| 03/18 | 35.27 | Indn:Performance 2292099843 Co ID:1134992250 Ccd | 900676012924304 |
| 03/19 | 89.09 | Online Banking transfer to Chk 7257 | 900677007490983 |
| 03/23 | 90.00 | Confirmation# 4975716522 | 900681009817955 |
| 03/25 | 16,985.51 | American Express Des:Axp Discnt ID:2292099843 | 900684003454697 |
| 03/25 | 6,931.11 | Indn:Performance 2292099843 Co ID:1134992250 Ccd | 900684003433797 |
| 03/26 | 86.50 | Adp Payroll Fees Des:Adp - Fees ID:2Rclw 0228040 | 900684004992949 |
| 03/31 | 129.15 | Indn:Performance Spine And Co ID:9659605001 Ccd | |
| Card Account # [REDACTED] | | Beneflex Des:Er Contrib ID:Er Contrib | |
| | | Indn:Performance Spine Co ID:3223205534 Ppd | |
| | | Adp TX/Fincl Svc Des:Adp - Tax ID:579015981380Clw | |
| | | Indn:Performance Spine And Co ID:9333006057 Ccd | |
| | | Adp TX/Fincl Svc Des:Adp - Tax ID:Rkclw 032604A01 | |
| | | Indn:Performance Spine And Co ID:2223006057 Ccd | |
| | | Beneflex Des:Er Contrib ID:Er Contrib | |
| | | Indn:Performance Spine Co ID:3223205534 Ppd | |
| | | Excess Transaction Fee | |
| 03/01 | 146.88 | CheckCard 0227 Comcast Of Trenton | 965502271186970 |
| 03/01 | 44.86 | CheckCard 0226 Patlive Accounting | 965502260131023 |
| 03/01 | 34.95 | CheckCard 0227 Brn*mergernetnetwork.com | 965502270951763 |
| 03/02 | 550.00 | CheckCard 0301 Msi*morningstar | 965503010117415 |
| 03/03 | 1,000.00 | CheckCard 0302 Gotcha Local Llc | 965503020690165 |
| 03/03 | 595.00 | CheckCard 0302 Pro Med Prod | 965503021035185 |
| 03/03 | 90.00 | CheckCard 0302 Yext Calls 8003219398 | 965503021144432 |
| 03/04 | 350.00 | CheckCard 0302 Law Enforcement Gift PR | 965503021156345 |
| 03/04 | 10.50 | CheckCard 0302 Law Enforcement Gift PR | 965503021156345 |
| 03/08 | 682.91 | International Transaction Fee | 965503050191478 |
| 03/11 | 1,938.16 | CheckCard 0305 Pss World Medical | 965503100746277 |
| 03/11 | 1,100.00 | CheckCard 0310 Shore Software Solution | 965503101252697 |
| 03/11 | 686.95 | CheckCard 0310 Close-Up Tv News, Inc | 965503100914088 |
| 03/12 | 1,050.00 | CheckCard 0310 Nordic Naturals | 965503100315116 |
| 03/12 | 41.49 | CheckCard 0310 Allergan Sales Inc. | 96550310487215 |
| 03/12 | 1.24 | CheckCard 0311 Sky-Bit.Com | 965503110487215 |
| 03/15 | 495.00 | International Transaction Fee | 965503120742854 |
| 03/15 | 484.50 | CheckCard 0312 New York University 32 | 965503120118516 |
| 03/15 | 299.00 | CheckCard 0312 Zirmed Inc | 965503120358267 |
| 03/15 | 125.08 | CheckCard 0312 Securesheet | 965503110820292 |
| 03/15 | 39.00 | CheckCard 0311 Medical Arts Press | 965503131114767 |
| 03/16 | 225.00 | CheckCard 0313 Intuit *qb Softw/Supp | 965503150714755 |
| 03/16 | 103.00 | CheckCard 0315 Shore Software Solution | 965503160916531 |
| 03/17 | 1,100.00 | CheckCard 0312 Hbw Accupuncture Suppl | 965503160993609 |
| 03/17 | 319.50 | CheckCard 0316 Close-Up Tv News, Inc | 965503150712830 |
| 03/17 | 229.60 | CheckCard 0316 Guna Inc | 965503150173308 |
| 03/17 | 59.16 | CheckCard 0316 Scrip Companies | 965503191054306 |
| 03/17 | 57.45 | CheckCard 0315 Medical Arts Press | 965503220925594 |
| 03/22 | 127.80 | CheckCard 0315 Pss World Medical | 965503190737103 |
| 03/23 | 4,804.00 | CheckCard 0319 Guna Inc | 965503190736963 |
| 03/23 | 225.73 | CheckCard 0322 Yodle Inc. | |
| 03/23 | 54.55 | CheckCard 0319 Medical Arts Press | |
| 03/23 | | CheckCard 0319 Medical Arts Press | |

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 EO P PA OA 47
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 Account Number [REDACTED]

0082193

7228

**Withdrawals and Debits - Continued
 Other Debits**

| Date Posted | Amount (\$) | Description | Bank Reference |
|-----------------|------------------|---|-----------------|
| 03/23 | 21.40 | CheckCard 0322 Ovid/Lww Online Jrnl | 965503220996251 |
| 03/25 | 421.59 | CheckCard 0325 Ccc*victory Corps | 965503251179369 |
| 03/25 | 170.99 | CheckCard 0323 Medical Arts Press | 965503230698452 |
| 03/25 | 38.98 | CheckCard 0323 Pss World Medical | 965503230202502 |
| 03/29 | 750.00 | CheckCard 0325 Bench Craft Company | 965503250016569 |
| 03/29 | 344.40 | CheckCard 0326 Scrip Companies | 965503261098355 |
| 03/29 | 41.75 | CheckCard 0326 Patlive Accounting | 965503260336977 |
| 03/30 | 34.95 | CheckCard 0329 Brn*mergernetnetwork.com | 965503291108281 |
| 03/31 | 614.16 | CheckCard 0329 Pss World Medical | 965503290158444 |
| 03/31 | 38.98 | CheckCard 0329 Pss World Medical | 965503290158438 |
| Subtotal | 19,548.51 | | |

Daily Ledger Balances

| Date | Balance (\$) | Date | Balance (\$) | Date | Balance (\$) |
|-------|--------------|-------|--------------|-------|--------------|
| 03/01 | 154,744.76 | 03/11 | 119,731.58 | 03/23 | 201,291.75 |
| 03/02 | 156,762.50 | 03/12 | 102,082.89 | 03/24 | 202,339.99 |
| 03/03 | 155,012.50 | 03/15 | 83,293.60 | 03/25 | 222,609.54 |
| 03/04 | 155,815.69 | 03/16 | 165,878.49 | 03/26 | 222,593.04 |
| 03/05 | 201,137.83 | 03/17 | 163,954.36 | 03/29 | 249,972.27 |
| 03/08 | 201,172.81 | 03/18 | 165,919.47 | 03/30 | 252,813.33 |
| 03/09 | 205,713.32 | 03/19 | 166,121.63 | 03/31 | 253,739.38 |
| 03/10 | 206,213.38 | 03/22 | 165,894.33 | | |